



Campaign Finance Report

COMMITTEE TO ELECT DOUG "Q" QUELLAND
Committee #: 201000373

Treasurer: Hopkins, Kenneth
15440 N 35th Ave, Phoenix, AZ 85053
Phone: (602) 978-8772
Email: DOUGQUELLAND@COX.NET
Candidate Name: QUELLAND, DOUG
Office Sought: State Representative - District 10

Amended 2010 Primary Recap Report

Election Cycle: 2009-2010
Date Filed: August 29, 2010
Reporting Period: August 20, 2010-August 24, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,411.54
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$1,411.54
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 65645

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$614.14
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$6.48
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$14,319.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$14,939.62

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,411.54	\$0.00	\$1,411.54	\$14,439.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$350.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$150.62
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$1,411.54	\$0.00	\$1,411.54	\$14,939.62
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$1,411.54			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	THANK Q RENTALS	08/23/2010	\$1,411.54	\$1,411.54
Address:	15440 N 35th Ave, , Phoenix, AZ 85053		Cash	
Category:	Communications - Other			
Memo:	Cold Air Balloon			
Total of Operating Expenses			\$1,411.54	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,411.54	

